

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 6
2. Amendment/Modification No. P00005		3. Effective Date 2007JUL03		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC PM LAV-C JOSEPH CASIMIRO (586)574-3917 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOE.CASIMIRO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843	
				Code S4402A	
				SCD C PAS NONE ADP PT HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BMI DEFENSE SYSTEMS, INC. 10350 STATE HWY 30 COLLEGE STATION, TX 77845-7888				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> 	
TYPE BUSINESS: Other Small Business Performing in U.S.				9A. Amendment Of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification Of Contract/Order No. W56HZV-07-P-0653	
				10B. Dated (See Item 13) 2007MAR07	
Code 4GNV9		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>					
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR MARCIA.CZAR@US.ARMY.MIL (586)574-8361		
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	
				16C. Date Signed 2007JUL03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE			30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653 MOD/AMD P00005	Page 2 of 6
Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION
Modification P00005

1. The purpose of this modification is to change the Inspection/Acceptance on all the CLINs to Destination.
2. As a result of this modification the total amount of this action is neither increased nor decreased.
3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653 MOD/AMD P00005	Page 3 of 6
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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: COLLAPSIBLE POL RACK TDP PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 21-MAY-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000	4	EA	\$ 1,370.19000	\$ 5,480.76
0002	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>	26	EA	\$ 65.00000	\$ 1,690.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653 MOD/AMD P00005	Page 4 of 6
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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 26 30-APR-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</p>				
0003	<p>NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-APR-2007</p>	4	EA	\$ 900.00000	\$ 3,600.00

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000				
0004	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u> NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV7061H005 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-APR-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000	1	EA	\$ 325.00000	\$ 325.00
0005	NSN: 0000-00-000-0000				

Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified	1	EA	\$ 3,800.00000	\$ 3,800.00
	<u>PRODUCTION QUANTITY</u>				
	NOUN: ENGINEERING RE-WORK PRON: T172T2004K PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545007MPR7AD1				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC				